

% Commercial Permits Issued After 15 Days (Construction Review) Develop Louisville

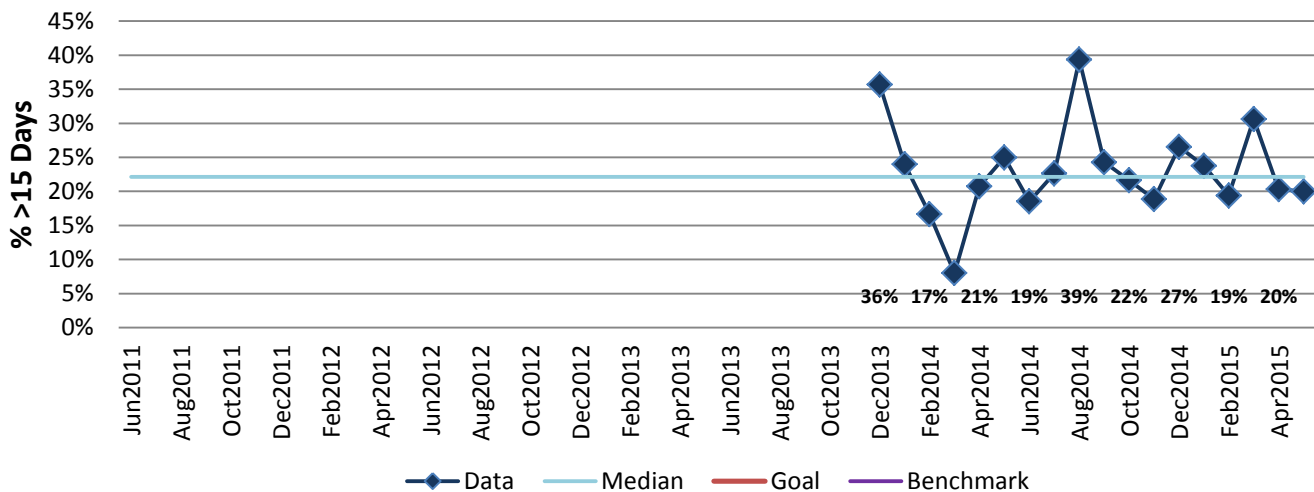
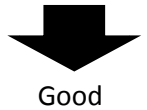


KPI Owner: Dave Marchal

Process: Permit Review

Baseline, Goal, & Benchmark		Source Summary	Continuous Improvement Summary		
Baseline: 23.98% (Dec, 2013 - Nov, 2014)		Data Source: Hansen Goal Source: N/A Benchmark Source: N/A	Plan-Do-Check-Act Step 1: Define the problem		
Goal: TBD			Measurement Method: Percent of Commerical permits issued, by month, with a turnaround time (intake through issuance) of greater than 15 days		
Benchmark: TBD			Why Measure: Monitor turnaround time relative to customer expectations Next Improvement Step: Develop Louisville will analyze reasons for extended review periods		
How Are We Doing?					
Jun2014-May2015 12 Month Goal	Jun2014-May2015 12 Month Actual		May2015 Goal	May2015 Actual	
TBD	23.83%		TBD	20.00%	
% >15 Days	% >15 Days		% >15 Days	% >15 Days	

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The seven basic quality tools, "5 Whys" technique, brainstorming and other methods will be applied to the measure graphed above. The purpose of using the tools/methods is to understand what makes performance less than desirable if performance is not best in class.